



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5297-041
Job Sheet 202369



Part No: D5297-041

Job Qty: 50 pcs

Part Name: Cinch Buckle Assembly



Part Weight: 0 lbs

Job Created: 10/25/19

Due Date: 12/6/19

Type: Stock

Note: DWG REV B IPP REV:A 15.10.29 NEW ISSUE DD VERF:JLM IPP REV:B 16.06.23 AS PER DWG REV.B DD VERF:JLM

Ship Via:

Status: New

Priority: Medium

Job Tracking No:

Created By: Marie Lajeunesse

Description:

RA 5040CZ DEC 12 2019

19.12.11

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing DAS OCT 29 2019 13 9-89 <i>PO43044928</i>	50 pcs	12/6/19	12/6/19	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	<i>12</i> NOV 12 2019
110	Packaging 2-1 - Receive - B4B	50 pcs	12/6/19	12/6/19	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B Packaging 2 - 5 - B4B Packaging 2 - 4 - B4B Packaging 2 - 6 - B4B Packaging 2 - 7 - B4B Packaging 2 - 8 - B4B Packaging 2 - 9 - B4B Packaging 2 - 10 - B4B Packaging 2 - 11 - B4B Packaging 2 - 12 - B4B Packaging 2 - 13 - B4B Packaging 2 - 14 - B4B Packaging 2 - 15 - B4B Packaging 2 - 16 - B4B Packaging 2 - 17 - B4B Packaging 2 - 18 - B4B Packaging 2 - 19 - B4B Packaging 2 - 20 - B4B Packaging 2 - 21 - B4B Packaging 2 - 22 - B4B Packaging 2 - 23 - B4B Packaging 2 - 24 - B4B Packaging 2 - 25 - B4B Packaging 2 - 26 - B4B Packaging 2 - 27 - B4B	<i>12</i> NOV 12 2019



1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA
TEL : 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S230924



Part: D5297 - 041

Job No: 202369

Serial No/Batch: S230924

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 11/12/19

Plex 10/25/19 12:38 PM Dart.lajeunesse.marie

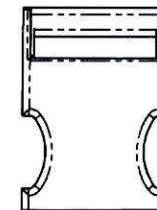
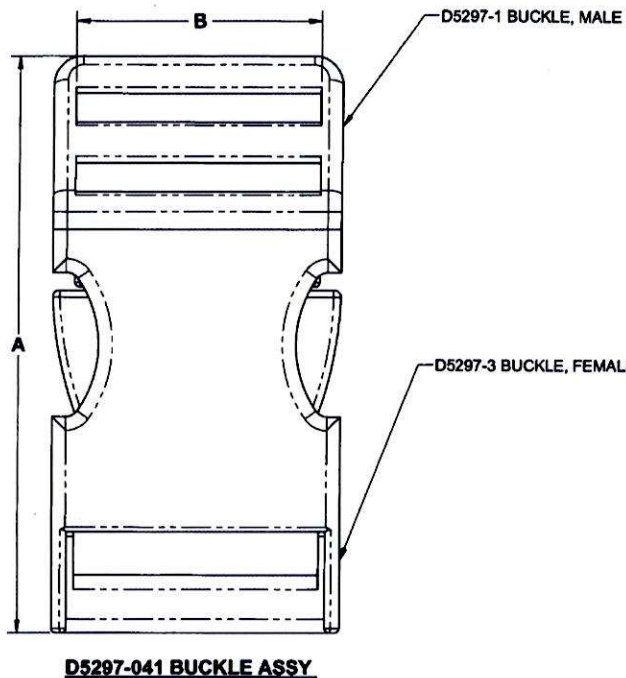
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120	QC 6	50 pcs	12/6/19	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	
					QC 6 - 81	
130	Packaging 3-1 - Stock - B4B	50 pcs	12/6/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	50 pcs	12/6/19	0.00 0.00	QC 21 - SA - 21	
					QC 21 - SA - 70	
					QC 21 - SA - 53	

Part Op **100** - Issue P/O: _____ Possible Supplier: BATZ Description: CINCH BUCKLE ASSY Supplier P/N: 4002A
 Descriptions: **110** - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release), Possible Supplier: ACW Supplier P/N: CSR-1

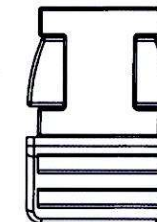
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
CSR-1	Cinch Buckle Assembly	50 pcs (1 ea)	100-Purchasing	5230918
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	CSR-1	50	0	0
Part Specifications				
Specifications could not be found.				

Plex 10/25/19 12:38 PM Dart.lajeunesse.marie

SPECIFICATION CONTROL DRAWING



D5297-3 BUCKLE, FEMALE



D5297-1 BUCKLE, MALE

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 202369
MLJ
19-10-25

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	A	B	C	MATERIAL	WEIGHT
D5297-041	CINCH BUCKLE ASSY	ACW	CSR-1	2.8	1.0	0.5	NYLON	0.09 LBS

RELEASED

2016 JUN 23 *q*
F4N 16-602

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY PER DART QSI 044
 - 7) WEIGHT: SEE TABLE

B	CHANGE TO NYLON CSR BUCKLE	DB	16.06.16
A	NEW ISSUE	DB	15.09.01
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	WM	DRAWING NO.	REV. B
MFG. APPR.	DD	D5297	SHEET 1 OF 1
APPROVED	WM	TITLE	SCALE
DE APPR.	DS	CINCH BUCKLE	NTS
DATE	16.06.16	COPYRIGHT © 2016 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB044928**



Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

PO No: POHB044928

PO Date: 10/29/19

Due Date: 11/12/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

E-MAILED
OCT 29 2019

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Credit Card

Freight Terms:

Special Comments: BATZ CORPORATION

Items

Line Item	Job	Part	Drawing	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	202369	CSR-1	D5297	4002A	Cinch Buckle Assembly : AS PER DWG D5297 REV. B	Firmed - XSE		11/12/19	50 pcs	0 pcs	50 pcs	\$2.90/pcs	\$145.00
												Grand Total:	\$145.00

NOV 12 2019

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 10/29/19 12:09 PM Dart.Lavoie.Chantal

DATE: 11/01/2019 TIME: 10:48:16
 ACCT NO: 3332 TERMS: 10% 15 N 30
 SLS ID/REP: AH / 4 JOB
 PO NUM: POHB044928
 SHIP VIA: UPS GROUND COMMERCIA
 TAX EXEMPT#:
 PAGE: 1
 ORDER: 265973
 INVOICE: 186561

SOLD TO:
 DART AEROSPACE (E) cc
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO:
 DART AEROSPACE cc
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A1K7
 CANADA

I N V O I C E
 R E P R I N T

LINDA LACELLE

PH: (613) 632-9577
 FAX: (613) 632-1053

PL	ITEM NUMBER	DESCRIPTION	*-----QUANTITY-----*			YOUR PRICE	EXT AMOUNT
			ORDERED	SHIP	B/O		
	ALU 4002A (1") SATIN	Adjustable Side Release Buckle	50	50		2.9000	145.00 N
	** Spec Inst: CC;1@5# FED EX 776871690140						

WE APPRECIATE YOUR BUSINESS!!

Pay \$130.50 if paid by 11/16/19. Total due by 12/01/19.

X _____		WEIGHT:	4.56	TAXABLE:	.00	SUB TOTAL:	145.00
		TENDER:	.00 CH	NON-TAX:	145.00		
		CHANGE:	.00	LABOR:	.00	TAX:	.00
RECEIVED BY						FREIGHT:	.00
7 BTZ	BTZ					INV TOTAL:	145.00

PICKING SLIP

BATZ CORPORATION
P.O. BOX 130
1524 HWY 291 NORTH
PRATTSVILLE, AR 72129
(870)699-4450

Order Date: 10/30/2019
Print Date: 10/30/2019
Print Time: 8:18 AM
Print#: 1
Page: 1
PO#: PO18044928
Order #: 265975
Company: BTZ
Acct #: 3332
Terms: 10% 15 N 30
Whse: BTZ

Special Instructions Acct 151793240

CC 2754 & EMAIL INV.

Sold To:
DART AEROSPACE (E) cc
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE cc
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CANADA

Contact: LINDA LACELLE
Phone: (613)632-9577
Picked:

FEDEX - Customer
Ship Via: ~~NOV 30 10 10 AM~~ acct
Time:

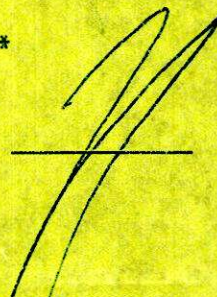
Sls Rep: 4

Sls ID: AH

Line P/L Item No	Description	Bin Location	On Hand	Qty To Pick	Picked Qty	Order Qty
1 ALU 4002A (1") SATIN	Adjustable Side Release Buckle 1827	1437	50	50	50	50
Totals:			50	50	50	50

Total Weight: 4.56
Total Volume: 0.00

***** END PICK ITEMS *****

Picked By: 

RECEIVED

NOV 07 2019

DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

Supplier Return

Supplier Return	
SUPPLIER	Return No: SR000044 Supplier: ROY003-VU Supplier Name: Royal Bank Visa (Robert Aboud) Supplier Address: ROY003-VU - Main Contact:
RETURN	Return Type: Purchased Component Return Status: Shipped Outgoing Shipper No: 20 Ship Date: 12/11/19 Special Comments:
ACCOUNTING	Invoice No: Additional Charges: 
Created By: 12/11/19 10:45 AM Lavoie, Chantal Updated By: 12/11/19 10:47 AM Lavoie, Chantal	